

**e-Way Bill**

E-Way Bill No: **5013 9740 1112**  
E-Way Bill Date: **05/08/2022 07:34 PM**  
Generated By: **33AYQ PJ769 3A2Z6 - SRI MANGALAMBIKA ELECTRICALS  
PLUMBING**  
Valid From: **05/08/2022 07:34 PM [418Kms]**  
Valid Until: **08/08/2022**

**Part - A**

GSTIN of Supplier **33AYQPJ7693A2Z6,SRI MANGALAMBIKA ELECTRICALS  
PLUMBING**  
Place of Dispatch **Thanjavur,TAMIL NADU-612002**  
GSTIN of Recipient **29AAC CV499 0K1ZN ,VETO SWITCHGEARS AND CABLES  
LIMITED**  
Place of Delivery **Bengalure,KARNATAKA-560062**  
Document No. **no3**  
Document Date **05/08/2022**  
Transaction Type: **Regular**  
Value of Goods **39322**  
HSN Code **8537 - ( +13 )**  
Reason for Transportation **Outward - Supply**  
Transporter **33AAJCS0953J1Z9 & PON PURE LOGISTICS PRIVATE LIMITED**

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN02DM3695	Thanjavur	05/08/2022 07:34 PM	33AYQPJ7693A2Z6	-	-



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